

2. Amendment/Modification No. P00003	3. Effective Date 2007MAY31	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ABGD DAVID E. MCCRIGHT (586)574-7625 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: DAVID.MCCRIGHT@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000	Code S2305A
		SCD C PAS S2305A5605AP ADP PT HQ0337	

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CENTURY 3-PLUS LLC 2410 W AERO PARK CT TRAVERSE CITY, MI 49686-9102 TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. W56HZV-05-C-0760 10B. Dated (See Item 13) 2005NOV10
Code 3DXD0	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AC NET INCREASE: \$.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual agreement of the parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI MICHAEL.CIONI@US.ARMY.MIL (586)574-7070	
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007MAY31

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-05-C-0760	MOD/AMD P00003	
Name of Offeror or Contractor: CENTURY 3-PLUS LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: 12 Screw Ring Extruder Continuous Mixing Manufacturing and Technology Program

PURPOSE OF MODIFICATION: Exercise an Option for an additional 2,420 Hours and Transfer Funds From CLIN 0002AB to CLIN 0001AD

PREVIOUS NEGOTIATED CONTRACT VALUE: \$4,127,981.26

NEGOTIATED VALUE THIS ACTION: \$ 00

TOTAL NEGOTIATED CONTRACT VALUE: \$4,127,981.26

PREVIOUS OBLIGATED CONTRACT AMOUNT: \$4,127,981.26

OBLIGATED AMOUNT THIS ACTION: \$ 00

TOTAL OBLIGATED CONTRACT AMOUNT: \$4,127,981.26

1. The purpose of this bilateral modification P00003 is to exercise an Option for an additional 2,420 labor hours, pursuant to Clause B.3.1 and H.3, and reduce Travel and Materials by \$350,198.20.

2. The contract is modified as follows:

Section B: CLIN 0001 is modified to show an increase to the obligated funding amount under that CLIN by \$350,198.20, from \$1,639,620.35 to \$1,989,818.55 and an increase to the Level of Effort Exercised to Date by 2,420 hours from 10,593.0 to 13,013.0. CLIN 0001AD is established to fund the additional hours. CLIN 0002 is modified to show a decrease of \$350,198.20 to the obligated funding amount under that CLIN, from \$2,488,360.91 to 2,138,162.71. CLIN 0002AB is modified to show a decrease of \$350,198.20, from \$1,268,256.00 to \$918,057.80.

Section G: is updated to incorporate the applicable accounting data.

4. The contract obligation is not increased by this modification.

<u>CLIN 0001 (Labor)</u>	<u>PREVIOUS CONTRACT AMOUNT</u>	<u>AMOUNT THIS ACTION</u>	<u>TOTAL AMOUNT</u>
Estimated Cost	\$1,521,754.67	\$328,006.80	\$1,849,761.47
Fixed Fee	<u>117,865.68</u>	<u>22,191.40</u>	<u>140,057.08</u>
Total Estimated Cost	\$1,639,620.35	\$350,198.20	\$1,989,818.55

<u>CLIN 0002 (Travel & Materials Cost)</u>			
Estimated Materials	\$2,294,394.46	(\$313,198.20)	\$1,981,196.26
Estimated Travel	<u>193,966.45</u>	<u>(37,000.00)</u>	<u>156,966.45</u>
Total Estimated Cost	\$2,488,360.91	(\$350,198.20)	\$2,138,162.71

TOTAL OBLIGATED AMOUNT	\$4,127,981.26	-0-	\$4,127,981.26
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5. The negotiated value of the contract remains unchanged.

6. Total hours of effort are increased by 2,420.0 from 10,593.0 to 13,013.0.

7. Except as provided herein, all other terms and conditions of Contract W56HZV-05-C-0760 remain unchanged.

*** END OF NARRATIVE A 0003 ***

Name of Offeror or Contractor: CENTURY 3-PLUS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LABOR & FEE 12 SCREW EXTRUDER SECURITY CLASS: Unclassified</p> <p>The contractor shall furnish all the supplies and services up to a Level of Effort (LOE) not to exceed 65,000 manhours to accomplish the Section C Scope of Work, as implemented by individual Work Directives.</p> <p>Estimated Cost: \$1,849,761.47 Fixed Fee: \$ 140,057.08 Total Cost: \$1,989,818.55</p> <p>Level of Effort (LOE) Exercised to Date: 13,013.0 Manhours</p> <p>(End of narrative B001)</p>				
0001AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: 12 SCREW EXTRUDER PRON: R362V019R3 PRON AMD: 01 ACRN: AC CUSTOMER ORDER NO: J339L0G0664</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F</p> <p>\$ 350,198.20</p>		LO		\$ 350,198.20
0002	<p><u>MATERIALS & TRAVEL</u></p> <p>NOUN: MATERIALS & TRAVEL SECURITY CLASS: Unclassified</p>				

Name of Offeror or Contractor: CENTURY 3-PLUS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>The contractor shall provide Materials, Equipment and Travel to accomplish the tasks described in Section C "Scope of Work", as implemented by individual Work Directives. (No fee shall be applied to materials and travel)</p> <p>Total Estimated Cost for Materials & Equipment: \$1,981,196.26 Travel: \$ 156,966.45 TOTAL: \$2,138,162.71</p> <p>(End of narrative B001)</p>				
0002AB	<p><u>TRAVEL & MATERIALS</u></p> <p>NOUN: 12 SCREW EXTRUDER PRON: R362V019R3 PRON AMD: 01 ACRN: AC CUSTOMER ORDER NO: J339L0G0664</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F</p> <p>\$ 918,057.80</p>		LO		\$ 918,057.80

Name of Offeror or Contractor: CENTURY 3-PLUS LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AD	R362V019R3 J339LOG0664	AC	2	\$	0.00	\$ 350,198.20	\$ 350,198.20
0002AB	R362V019R3 J339LOG0664	AC	2	\$	1,268,256.00	\$ -350,198.20	\$ 918,057.80
NET CHANGE					\$	0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Defense Agencies	AC	97 67040051076000077959802527J339LOG0664	S33181	\$ 0.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 4,127,981.26	\$ 0.00	\$ 4,127,981.26

ACRN	EDI ACCOUNTING CLASSIFICATION
AC 97 060704005107	6000077959802527J339LOG0664 S33181